

## Record of Committee Proceedings

### **Joint Legislative Audit Committee**

#### **Public Hearing: Audit Letter Report - Construction Engineering in State Highway Projects (May 2009)**

Note: The Committee will also discuss a written follow-up report anticipated from the Department of Transportation on August 31, 2009. Public testimony will be received.

September 30, 2009 **PUBLIC HEARING HELD**

Present: (10) Senators Vinehout, Jauch, Miller, Cowles and Lazich; Representatives Barca, Jorgensen, Pocan, Kramer and Kerkman.

Absent: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- Jan Mueller, Madison — State Auditor, Legislative Audit Bureau
- Dean Swenson, Madison — Legislative Audit Bureau
- Rory Rhinesmith, Madison — Deputy Administrator, Dept. of Transportation; Division of Transportation System Development
- Steven Krebs, Madison — Chief Materials Management Engineer, Dept. of Transportation
- Julie Lassa, Stevens Point — Senator, Wisconsin State Senate
- Michael O'Meara, Stevens Point — Civil Engineer, Dept. of Transportation
- Tim Hanley, Stevens Point — Officer, State Engineering Association
- Randy Frisch, Plover — Construction Project Manager, Dept. of Transportation
- Ken Weaver, Deerfield — Engineering Technician, Dept. of Transportation; AFSCME
- John Gabel, Madison — AFSCME
- Susan McMurray, Madison — AFSCME

#### Registrations For

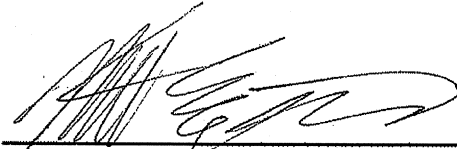
- None.

Registrations Against

- None.

Registrations for Information Only

- None.



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Matt Egerer  
Committee Clerk

## Record of Committee Proceedings

### Joint Legislative Audit Committee

#### **Informational Hearing: Single Audit and Federal Stimulus Funds.**

Note: The Committee will receive testimony from invited speakers only.

September 30, 2009 **PUBLIC HEARING HELD**

Present: (10) Senators Vinehout, Jauch, Miller, Cowles and  
Lazich; Representatives Barca, Jorgensen,  
Pocan, Kramer and Kerkman.

Absent: (0) None.

#### Appearances For

- None.

#### Appearances Against

- None.

#### Appearances for Information Only

- Jan Mueller, Madison — State Auditor, Legislative Audit Bureau
- Bryan Naab, Madison — Deputy State Auditor for Financial Audits, Legislative Audit Bureau
- Christopher Patton, Madison — Director, Office of Recovery and Reinvestment
- Dale Cattanach, Madison — Chief Accountability Officer, Office of Recovery and Reinvestment

#### Registrations For

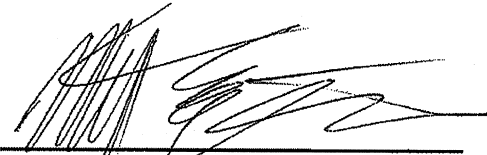
- None.

#### Registrations Against

- None.

#### Registrations for Information Only

- None.



Matt Egerer  
Committee Clerk